

Request for City Council Committee Action From the Departments of Public Works and Procurement

Date: November 8, 2012

To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee

Referral to: Honorable Betsy Hodges, Chair Ways and Means/Budget Committee

Subject: Amendment to Contract C-35818 with Bituminous Roadways Inc.

Recommendation:

Authorize proper city officers to execute amendment #1 to contract no. C-35818 with Bituminous Roadways Inc. for additional amount of \$9,900.00. The original contract was for the amount of \$181,000.00 and the revised total contract amount is \$190,900.00.

Previous Directives:

On June 5, 2012 the City Council approved the acceptance of the low bid from Bituminous Roadways Inc. under OP 7611.

Prepared by: Buick Alavy, PE, Water Treatment and Distribution Services

Approved by:

Steven A. Kotke, P.E., City Engineer, Director of Public Works

Presenter: Buick Alavy, Water Treatment and Distribution

Financial Impact (Check those that apply) X No financial impact - or - Action is within current department budget. (If checked, go directly to Background/Supporting Information) Action requires an appropriation increase to the Capital Budget Action requires an appropriation increase to the Operating Budget Action provides increased revenue for appropriation increase Action requires use of contingency or reserves Other financial impact (Explain): Request provided to the Budget Office when provided to the Committee Coordinator

Background/Supporting Information:

Bituminous Roadways Inc. has a contract for paving at the Fridley Water campus. During excavation and grading, staff discovered some unsuitable broken curb lines blocking the water flow. Bituminous Roadways Inc. was directed to remove the curbs and replace them with new curbs to match the drainage slope. This was not in the scope of their work and the change order was in the amount of \$6,900.00. We requested an upgraded asphalt mix in the heavy truck access areas for a cost of \$3000.00. The total amount of this change order is \$9,900.00.

Attachments - None

cc: Dave Schlueter